

Exhibit K

Legal Invoices

GREENSTEIN DELORME & LUCHS, P.C.

1620 L Street, N.W., Suite 900
Washington, D.C. 20036-5605

Telephone (202) 452-1400

Facsimile (202) 452-1410

August 13, 2013

The JBG Companies
BB# 01-1280-26102
P.O. Box 7545
Hicksville, New York 11802-7545

Invoice No. 166023

2693/4542

For professional services rendered during June and July 2013 in connection with Mechanic's Lien an bankruptcy of Elevation Building Company, Inc. regarding space in the building located at 11800 Sunrise Valley Drive, Reston, Virginia which is leased by Unaisant, including:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description of Services</u>
07/09/13	JDS	3.5	Review of multiple notes from client and internal notes regarding threat of mechanic's lien filed by subcontractor of Elevation Building Company, Inc. ("EBC") for common area lobby improvements and improvements on the tenth floor of building (.4) and related attachments (multiple subcontractor emails, invoices, Applications and Certificates of Payment, lien waiver forms, change orders, and contract General Terms and Conditions) (1.2); telephone conference with Ms. Leslie Pfisterer regarding [REDACTED] (.3); review of correspondence from Ms. Pfisterer and accompanying Deed of Lease and First Amendment (.5); legal research regarding status of the EBC bankruptcy case (.3); telephone conference with Ms. Pfisterer regarding [REDACTED] (.3); review of correspondence from Ms. Pfisterer and accompanying list of uncompleted Punch List work (.2); and preparation of follow-up

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correspondence to client regarding same and next steps (.3).

07/10/13 JDS 2.2 Legal research regarding whether filing of a mechanic's lien would violate automatic stay (.3); legal research regarding status of bankruptcy case filed by EBC (.7); review of docket sheet, petition, schedules and notices that have been filed to date in case (.5); preparation of multiple notes to Ms. Pfisterer regarding [REDACTED] (.3); preparation of Notice of Appearance and Request for Service; and review and revision of same (.4).

07/11/13 JDS 3.5 Review of correspondence from Ms. Pfisterer and accompanying loan document requirement to remove a mechanic's lien within twenty days (.2); review of correspondence from Margaret Klarman, Esq. regarding [REDACTED] [REDACTED] (.1); legal research regarding same (.9); preparation of reply summarizing steps to remove lien (.4); review of correspondence from Ms. Christy Diller and accompanying [REDACTED] (.2); review of reply correspondence from Mr. House (.1); commence preparation of form petition to bond off subcontractor lien (.9); telephone conference with Ms. Klarman regarding [REDACTED] (.3); preparation of follow-up correspondence to Mr. Steve Bonacci regarding [REDACTED] (.2); and preparation of correspondence to Ms. Sissman requesting consent to bond off the lien (.2).

07/15/13 JDS 1.6 Telephone conference with Ms. Pfisterer regarding call from Mr. Billy Saul of Advanced Flooring (.3); telephone conference with Mr. Saul (voicemail) (.1); review and revision of Notice of Appearance (.2); legal research regarding same (.2); file Notice of Appearance on Court's CM/ECF system (.3); telephone conference with Mr. Saul regarding status of matter and request to send invoices for work performed (.3); and review of correspondence

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from Mr. Saul and accompanying invoice for flooring work to EBC (.2).

07/17/13 JDS 1.2 Preparation of correspondence to client with a status report (.4); review of correspondence from Ms. Pfisterer regarding [REDACTED] (.2); telephone conference with Ms. Pfisterer regarding [REDACTED] (.3); preparation of correspondence to Ms. Sissman requesting lienor's position on amount of bonds (.2); and review of reply and forward same to Ms. Pfisterer (.1).

07/18/13 JDS 2.3 Review of multiple correspondence from Ms. Pfisterer [REDACTED] (.3); preparation of reply (.2); review and revision of Petition to Bond off Mechanic's Lien (.6); legal research regarding corporate status of Owner and Lien Claimant (.3); preparation of correspondence to Ms. Sissman transmitting draft Application for review and comments (.2); preparation of correspondence to client [REDACTED] (.3); and review and reply to multiple correspondence from Ms. Sissman regarding draft petition (.4).

07/19/13 JDS 5.1 Preparation of second bond petition (1.3); review and revise same (.5); review and reply to multiple correspondence from Ms. Sissman regarding as-filed copies of two liens (.3); preparation of exhibits to Petitions (.9); preparation of two praecipe hearing notice forms (.3); review and revise same; telephone conference with Clerk's office regarding hearing date and time (.2); travel to Fairfax County Circuit Court to hand file Petitions and hearing praecipes (1.5); and telephone conference with Ms. Pfisterer regarding [REDACTED] (.1).

07/22/13 JDS 1.1 Conference call with Ms. Carter and Mr. Bonacci [REDACTED]
[REDACTED] [REDACTED]

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[REDACTED] [REDACTED] (.5); telephone conference with Mr. House (voicemail) regarding same (.1); telephone conference with Mr. House regarding [REDACTED]
[REDACTED]
[REDACTED] (.3); and review of CM/ECF notice from U.S. Bankruptcy Court for the Eastern District of Virginia and accompanying Trustee's Application to employ Gregory H. Counts and the law firm of Tyler, Bartl, Ramsdell & Counts, PLC as Counsel filed by the Chapter 7 Trustee (.2).

07/23/13 JDS 0.7 Review of CM/ECF notice from the Court and accompanying Order designating and authorizing Gregory Counts and law firm of Tyler Bartl, Ransdell & Counts to perform legal services on behalf of the Chapter 7 Trustee (.2); preparation of correspondence to Ms. Pfisterer [REDACTED] (.3); and preparation of correspondence to Ms. Sissman transmitting the approved ECB applications for Payment (.2).

07/24/13 JDS 2.1 Preparation of consent order granting Petition to Bond off Precision Doors Mechanic's Liens (.6); legal research regarding Virginia Code Section 43.70-71 (.5); review and revision of order (.3); preparation of correspondence to Ms. Sissman transmitting draft Consent Order for review (.2); preparation of follow-up correspondence to Ms. Sissman regarding same (.1); review of reply from Ms. Sissman suggesting changes to order with respect to payment by check (.1); preparation of correspondence to Ms. Pfisterer regarding [REDACTED] (.1); and review and reply to multiple correspondence from Ms. Pfisterer regarding [REDACTED] (.2).

07/25/13 JDS 1.5 Preparation of second consent order for REW Group lien (.3); review and revision of same (.2); preparation of correspondence to Ms. Sissman transmitting draft consent orders for

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review, comment and approval (.2); review of correspondence from Ms. Sissman with question about payment by check language (.1); telephone conference with Ms. Sissman regarding same (.2); review of overnight package from client and accompanying checks for lien bonds (.1); preparation of correspondence to Ms. Pfisterer regarding [REDACTED] (.1); review of correspondence from Ms. Sissman and accompanying signed consent orders (.1); and preparation for mechanic's lien bond hearing (.2).

07/26/13 JDS 3.8 Review of CM/ECF notice regarding certificate of mailing of Order on Application to Employ (.1); representation at Fairfax County Circuit Court hearing on Petitions to bond off mechanic's liens (2.8); conference with Clerk's office to obtain copies of signed orders and to tender bond checks (.4); telephone conference with Mr. Pfisterer regarding results obtained at hearing (.2); and preparation of correspondence to client [REDACTED] (.3).

07/29/13 JDS 1.3 Review of correspondence from Ms. Pfisterer [REDACTED] (.2); review of correspondence from Ms. Pfisterer and accompanying [REDACTED] (.4); review of correspondence from Ms. Pfisterer and accompanying [REDACTED] (.2); preparation of correspondence to Ms. Sissman transmitting a copy of signed consent orders (.2); and preparation of correspondence to Ms. Pfisterer regarding [REDACTED] (.3).

07/30/13 JDS 2.1 Review of correspondence from Ms. Sissman regarding Section 341 meeting of creditors (.1); preparation of reply (.1); review of correspondence from Ms. Sissman and

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accompanying partial release of lien from REW Group (.2); finish review of replacement contract documents (.3); telephone conference with Ms. Pfisterer regarding [REDACTED] [REDACTED] (.1); telephone conference with Ms. Pfisterer regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED] (.3); and preparation of list of questions for the meeting of creditors (1.0).

07/31/13 JDS 3.1 Representation at US Trustee's office in Alexandria for Section 341 meeting of creditors (2.9); preparation of correspondence to Ms. Sissman regarding same (.2).

Subtotal for professional services \$13,162.50

Disbursements for photocopying, facsimile, special
Postage and local transportation 140.05

TOTAL AMOUNT DUE \$13,302.55

SUMMARY BY ATTORNEY

	<u>Attorney</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>
JDS	James D. Sadowski	35.1	\$375.00

GREENSTEIN DELORME & LUCHS, P.C.

1620 L Street, N.W., Suite 900
Washington, D.C. 20036-5605

Telephone (202) 452-1400
Facsimile (202) 452-1410

September 6, 2013

The JBG Companies
BB# 01-1280-26102
P.O. Box 7545
Hicksville, New York 11802-7545

Invoice No. 166419

2693/4542

For professional services rendered during August 2013 in connection with Mechanic's Lien an bankruptcy of Elevation Building Company, Inc. regarding space in the building located at 11800 Sunrise Valley Drive, Reston, Virginia which is leased by Unaissant, including:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description of Services</u>
08/01/13	JDS	3.5	Review of correspondence from Ms. Lindsey Pfisterer regarding [REDACTED] (.2); telephone conference with Ms. Pfisterer regarding [REDACTED] (.2); review of correspondence from U.S. Bankruptcy Court and accompanying request by Chapter 7 Trustee for Clerk to send an asset notice to all creditors and parties in interest stating there may be assets available for distribution and requiring Proof of Claims be filed and withdrawing Report of No Distribution; calendar the relevant deadlines (.2); preparation of correspondence to client [REDACTED] (.6); telephone conference with Richard Wise, Esq. regarding [REDACTED] (.5); review of correspondence from Margaret Klarman, Esq. regarding [REDACTED] (.6); preparation of reply (.3); telephone conference with Ms. Kinette Kindred, Chapter 7 Trustee (voicemail) regarding follow-up from EBC meeting of creditors (.1); prepare follow-up email

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correspondence to Ms. Kindred with summary of the status of the liens and requesting a phone call to discuss ways to minimize the damages (.3); review of correspondence from Ms. Pfisterer transmitting copy of additional documents related to mechanic's lien filed by A. Interior Systems, LLC (.3); conference regarding preparation of petition to bond off lien (.2).

08/08/13 GLB 1.1 Telephone conference with Pamela Miller, Esq.'s secretary regarding family emergency, attorney not reachable (.1); preparation of note regarding family emergency making consent difficult (.1); telephone conference regarding filing of Petition to Bond Mechanic's Lien (.2); preparation of Petition to Bond Mechanic's Lien (.5); telephone conference with Ms. Miller regarding more information needed prior to consenting to relief (.1); and preparation of note regarding request for additional information regarding bond consent (.1).

08/09/13 GLB 3.1 Telephone conference regarding filing of Petition to Bond Lien with or without Consent (.1); review of documents showing amount still available to pay subcontractors (.2); preparation of correspondence to opposing counsel conveying amounts outstanding to be paid to subcontractors and plans for filing uncontested motion to bond lien (.2); telephone conference regarding filing Motion to Bond even though opposing counsel has not responded (.2); revision of Motion to Bond without opposing counsel Consent, as we did not hear back (.4); preparation of Civil Action Sheet (.2); revision of Hearing Praecipe to show contested (.2); preparation of instructions for filing (.3); review of correspondence from opposing counsel regarding consent to motion (.1); preparation of correspondence to opposing counsel regarding confirmation that motion will be changed to consent (.1); final preparation of consent Motion to Bond (.7); telephone conference with Fairfax County Clerk regarding Notice of Hearing (.2); and preparation of correspondence to opposing counsel and

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bankruptcy trustee transmitting Motion to Bond Lien (.2).

08/12/13 GLB 3.3 Travel to Fairfax County Circuit Court to file Notice of Hearing and petition (2.5); conference with Civil Intake Clerk (.2); conference with Existing Cases Clerk (.1); conference with Hearings Clerk (.1); conference regarding status of case (.2); review of correspondence from Ms. Miller regarding being out of town for hearing and needing Consent Order (.1); preparation of correspondence to Ms. Miller that Consent Order will be forwarded to her (.1).

08/12/13 JDS 0.6 Review of correspondence from Ms. Judy Carter regarding [REDACTED] (.1); review of CM/ECF Notice from US bankruptcy court and accompanying Notice of Appearance filed by Lawrence S. Jacobs, Esq. on behalf of K&B Plumbing & Heating, Inc. (.1); telephone conference with James C. Judkins, Esq. regarding potential lien filing by Delta Painting (.2).; and review of correspondence from Mr. Judkins and accompanying job billing history report and Notice to Proceed (.2).

08/13/13 JDS 2.6 Review of CM/ECF Notice from US Bankruptcy Court and accompanying Proof of Claim filed by Free Flow Mechanical for and supporting materials (30 pages) (.3); telephone conference with Ms. Pfisterer regarding status of Petition filed to bond off A. Interior Systems LLC mechanic's lien (.2); telephone conference with Ronald Ainiani, Esq. regarding status of liens and settlement negotiations with Chapter 7 Trustee (.3); conference call with Ms. Pfisterer and Ms. Carter regarding [REDACTED] (.5); review of CM/ECF Notice from US Bankruptcy Court and accompanying Proof of Claim filed by RE Newcomb Electric Inc. and supporting materials (24 pages) (.3); legal research regarding extension of lift stay to bar lien filings (.5); and begin preparing letter to subcontractors (.5).

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08/14/13	JDS	0.2	Preparation of proof of claims log; and review and revise same (.2).
08/15/13	JDS	1.3	Telephone conference with law clerk regarding status of Petition (.1); review and reply to multiple correspondence from Ms. Miller regarding proposed order (.2); review of ECF notices from bankruptcy court and accompanying amended schedules (.2); review of ECF notices regarding Proofs of Claim filed by A. Interiors (.2); review and revision of draft letter to subcontractors (.2); preparation of correspondence to client [REDACTED] (.1); review of reply from Ms. Pfisterer approving letter (.1); preparation of correspondence to Ms. Kindred transmitting draft letter (.1); preparation for hearing on A. Interiors lien Petition (.2).
08/16/13	JDS	2.5	Travel to Fairfax County Circuit Court and representation at hearing on A. Interiors Lien Petition (2.1); obtain True Test copy of Consent Order granting Petition and present order and payment check to Clerk's office to release mechanic's lien (.2); preparation of status report to the client (.1); preparation of correspondence to client; and preparation of correspondence to Ms. Miller transmitting copy of signed consent order (.1).
08/21/13	JDS	0.1	Review of correspondence from Ms. Kindred regarding approval of draft letter to subcontractors and preparation of motion to approve settlement (.1).
08/22/13	JDS	2.5	Review of CM/ECF Notice from Court and accompanying Withdrawal of Claim 9 filed by A. Interior Systems LLC (.1); review and revision of letter to subcontractors (.5); preparation of petition to bond off Advanced Flooring mechanic's lien (1.2); review and revision of same (.5); and preparation of correspondence to Timothy Smith, Esq. seeking consent to bond off Advanced Flooring lien (.2).
08/23/13	BGB	0.7	Meeting regarding Mechanic's Lien; and preparation of correspondence to Hi-Tech to request copy of recorded Mechanic's Lien (.7).
08/23/13	JDS	4.5	Review of ECF Notice of accompanying Proof of Claim filed by Sprint Customer Service (.2);

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review and revision of Petition to Bond off the Advantage Flooring, Inc. lien (.7); telephone conference with Mr. Smith (voicemail) regarding same (.1); legal research regarding corporate status of Advantage Flooring, Inc. in Maryland and Virginia (.6); review and revision of letter to EBC subcontractors (.6); conference regarding land records research to see if lien was actually recorded (.2); follow-up conference regarding same (.2); review and revision of Petition (.3); preparation of Praeipce and Civil Cover Sheet (.5); review and revision of same (.2); preparation of correspondence to client [REDACTED] (.7); and telephone conference with Mr. Smith's office regarding consent to bond off lien (.2).

08/26/13	JDS	0.6	Review of correspondence from Ms. Maria Licht of A-1 Cleaning Enterprises and accompanying invoice and proposal (.3); and telephone conference with Mr. Thomas Nash of TNash plumbing regarding response to letter to subcontractors (.3).
08/27/13	JDS	0.3	Review of correspondence from Mr. Nash and accompanying subcontract, notice to proceed, estimate and invoice for plumbing work (.3).
08/29/13	JDS	2.5	Preparation of Consent Order granting petition to bond off Advantage Flooring Inc. lien (.6); review and revision of same (.2); legal research regarding whether Mr. Smith is admitted to practice law in Virginia (.2); preparation of correspondence to Mr. Smith transmitting draft Consent Order for review (.2); review of note from Mr. Smith and signed Consent Order (.1); review of correspondence from Mr. Smith regarding same (.1); review of correspondence from Ms. Miller and accompanying subcontract and change order for A. Interiors (.4); preparation of reply (.1); preparation of correspondence to Mr. Ainiani requesting subcontractor breakdown for how money was distributed to subcontractors (.2); review and revision of same (.2); and conference regarding bond petition hearing (.2).

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08/29/13 GLB 0.4 Conference regarding representation at Fairfax
County uncontested hearing (.2); and
conference regarding proposed order, filing,
and check payoff (.2).

08/30/13 GLB 4.3 Representation at hearing on Petition to Bond
Mechanic's Lien (4.1); and conference with JDS
regarding hearing (.2).

Subtotal for professional services \$11,190.50

Disbursements for photocopying, messenger service,
facsimile, special postage, legal research, local
transportation and fee to HiTech Title Solutions
For copy of Mechanic's Lien (\$30.00) 584.29

Subtotal this billing period \$11,774.79

Prior balance (August 13, 2013) 13,302.55

TOTAL AMOUNT DUE \$25,077.34

SUMMARY BY ATTORNEY

	<u>Attorney</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>
JDS	James D. Sadowski	21.2	\$375.00
GLB	Gwynne L. Booth	12.2	\$255.00

SUMMARY BY PARALEGAL

	<u>Attorney</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>
BGB	Barbara G. Batte	0.7	\$185.00

GREENSTEIN DELORME & LUCHS, P.C.

1620 L Street, N.W., Suite 900
Washington, D.C. 20036-5605

Telephone (202) 452-1400

Facsimile (202) 452-1410

October 15, 2013

The JBG Companies
BB# 01-1280-26102
P.O. Box 7545
Hicksville, New York 11802-7545

Invoice No. 167103

2693/4542

For professional services rendered during August and September 2013 in connection with Mechanic's Lien an bankruptcy of Elevation Building Company, Inc. regarding space in the building located at 11800 Sunrise Valley Drive, Reston, Virginia which is leased by Unissant, including:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description of Services</u>
08/01/13	GLB	0.6	Conference with JDS regarding research on extending bankruptcy stay to owner of property concerning mechanic's liens (.2); legal research thereon (.3); and conference with JDS regarding legal research findings (.1).
08/09/13	JDS	0.3	Review of additional lien notice received (.1); and telephone conference with Ms. Lindsey Pfisterer regarding same and next steps (.2).
09/03/13	JDS	0.3	Review of correspondence from Mr. Aiani and accompanying list of subcontractors and subcontractor contract amounts (.1) preparation of reply (.1); and review of correspondence from Ms. Miller regarding A-Interiors claim against EBC (.1).
09/04/13	JDS	0.3	Review of correspondence from Mr. Sissman regarding settlement negotiations with trustee (.1); preparation of reply and request for information on completion of work question (.1); and review of reply from Mr. Sissman and accompanying correspondence estimating Precision Doors' estimate of work completed (.1).
09/06/13	JDS	0.3	Telephone conference with Mr. Aiani regarding follow-up to questions about subcontractor work and breakdown of amounts owed to subs at time lien was filed (.1); telephone conference

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(voicemail) with Mr. Gregory Counts regarding information received from subcontractors (.1); and review of correspondence from Mr. Counts regarding same (.1).

09/11/13 JDS 0.3 Review of correspondence from Mr. Aiani and accompanying spread sheet itemizing subcontractor work on both projects (.2); and telephone conference (voicemail) with Mr. Counts regarding same (.1).

09/12/13 JDS 0.2 Review of CM/ECF notice from Court and accompanying Proof of Claim filed by Cobra Fire Protection Inc. (.1); and update claims log (.1).

09/13/13 JDS 0.3 Review of ECF/CM notice from U.S. Bankruptcy Court and accompanying Proof of Claim filed by Brien Miller Painting (Claim. No. 14) (.1); review of additional ECF/CM notice from Court and accompanying Proof of Claim filed by Brien A. Miller Painting Co., Inc. (Claim. No. 15) (.1); and update claims log (.1).

09/18/13 JDS 0.5 Telephone conference (voicemail) with Mr. Counts regarding subcontractor claims (.1); lengthy telephone conference with Ms. Pfisterer regarding [REDACTED] (.3); and preparation of correspondence to Ms. Pfisterer regarding [REDACTED] (.1).

09/19/13 JDS 0.5 Review of CM/ECF Notice from U.S. Bankruptcy Court and accompanying Motion for Adequate Protection filed by 8300 Tysons LLC for Authorization to Make Payments in Full Satisfaction of Agreement Between Owner and Contractor and Exhibits 1-3 (.3); review of CM/ECF Notice from U.S. Bankruptcy Court and accompanying Notice of Motion and Hearing (.1); and calendar hearing date (.1).

09/20/13 JDS 0.6 Preparation of status report to client (.4); review and revision of same (.1); and preparation of correspondence to client [REDACTED] (.1).

09/26/13 JDS 0.2 Review of CM/ECF Notice from Court and accompanying Proof of Claim filed by Pole Brothers Imaging (.1); and update claims register (.1).

09/27/13 JDS 0.2 Review of CM/ECF Notice from Court and accompanying Notice of Change of Address for Ms.

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Pamela Miller (No. 31) (.1); and update
pleadings binder and contact information for Ms.
Miller (.1).

Subtotal for professional services \$ 1,653.00

Prior balance (September 6, 2013) 11,774.79

TOTAL AMOUNT DUE \$13,427.79

SUMMARY BY ATTORNEY

	<u>Attorney</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>
JDS	James D. Sadowski	4.0	\$375.00
GLB	Gwynne L. Booth	0.6	\$255.00

GREENSTEIN DELORME & LUCHS, P.C.

1620 L Street, N.W., Suite 900
Washington, D.C. 20036-5605

Telephone (202) 452-1400

Facsimile (202) 452-1410

November 7, 2013

The JBG Companies
BB# 01-1280-26102
P.O. Box 7545
Hicksville, New York 11802-7545

Invoice No. 167320

2693/4542

For professional services rendered during October 2013 in connection with mechanic's lien and bankruptcy of Elevation Building Company, Inc. regarding space in the building located at 11800 Sunrise Valley Drive, Reston, Virginia which is leased by Unissant, including:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description of Services</u>
10/03/13	JDS	1.2	Preparation of Motion to Approve Direct Payment to Subcontractors (1.1); and telephone conference (voicemail) with Gregory Counte, Esq. regarding same (.1).
10/04/13	JDS	0.2	Review of and reply to multiple correspondence from Ms. Judy Carter regarding [REDACTED] (.2).
10/08/13	JDS	0.2	Preparation of correspondence to J. David Folds, Esq., regarding hearing on Motion to Approve Direct Payment to Subcontractors (.1); review of CM/ECF notice from US Bankruptcy Court and accompanying entry noting hearing held and approving Order to be submitted on Motion for Adequate Protection (.1); and review of reply from Mr. Folds with update on hearing.
10/09/13	JDS	0.5	Preparation for conference call (.1); conference call with Ms. Carter, Ms. Lindsey Pfisterer, and Ms. Klarman regarding [REDACTED]

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(.4).

10/11/13 JDS 0.3 Review of multiple (12) ECF notices from US Bankruptcy Court and accompanying Proofs of Claim (12) filed by Freedom Floor Company (.2); and update claims log (.1).

10/15/13 JDS 1.7 Preparation of spreadsheet outlining payments to subcontractors and percentage of completion (1.2); review and revision of Motion to Approve Settlement and Final Payment (.3); and review of ECF Notice from Court and accompanying application to employ Arthur Lander, Esq., CPA as accountant, verified statement, and proposed order filed by Chapter 7 Trustee (.2).

10/16/13 JDS 1.3 Conference regarding completing spreadsheet to itemize amounts to be paid to subcontractors pursuant to motion to be filed with Court (.2); review and revise same (.5); review of ECF notice from Court and accompanying Application for Payment of Administrative Expenses (No. 38) (.2); review of ECF notice from Court and accompanying Notice of Motion (No. 39) (.1); review of ECF notice from Court and accompanying Proof of Claim filed by K&B Plumbing & Heating, Inc. (Claim. No. 33) (.1); and review of ECF notice from Court and accompanying Proof of Claim filed by Forty Oaks/Hartland, LLC (No. 38 (.2).

10/17/13 JDS 2.5 Review and revision of Motion for Authorization to Make Payment (1.8); review of claims log noting which subcontractors filed Proofs of Claim (.2); review and revision of Notice of Hearing form (.3); review of correspondence from Ms. Carter and Ms. Pfisterer regarding Motion; and preparation of reply to same (.2).

10/18/13 JDS 1.9 Review and revision of Motion (.8); review and revision of subcontractor breakdown spreadsheet (.5); preparation of correspondence to Ronald Aiani, Esq., regarding same and need for missing information from EBC (.2); preparation of correspondence to client [REDACTED] (.2); and review of correspondence from Ms. Heather Hollyman and accompanying invoice for unpaid work of Cobra Fire

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Protection (.2).

10/21/13 JDS 0.5 Review of ECF Notice from Court and accompanying Order Authorizing Employment of Accountant (No. 40) (.2); review of ECF Notice from Court and accompanying Order Authorizing Final Payment (No. 41) (.1); and review of correspondence from Ms. Carter regarding draft Motion (.2).

10/22/13 JDS 1.2 Review of correspondence from Mr. Aiani and accompanying copies of Purchase Orders and revised subcontractor breakdown (.2); preparation of correspondence to Ms. Pfisterer regarding [REDACTED] (.1); telephone conference with Ms. Pfisterer regarding same (.2); review of ECF Notice from Clerk and accompanying Proof of Claim filed by Canon Financial Services Inc. (.1); update claims log (.1); review of ECF Notice from Clerk and accompanying entry on continuance of hearing on Motion for Adequate Protection (.1); review of ECF Notice from Clerk and accompanying entry regarding Order on Motion for Adequate Protection (.2); review of correspondence from Mr. Steve House [REDACTED] (.1); and incorporate changes (.1).

10/24/13 JDS 0.5 Review of ECF Notice from Court and accompanying Certificate of Mailing (No. 45) Order on Motion for Adequate Protection (.1); review of ECF Notice from Court and accompanying Certificate of Mailing (No. 46) Order on Application to Employ (.1); preparation of correspondence to Mr. House [REDACTED] (.1); and telephone conference with Mr. House regarding same (.2).

10/25/13 JDS 0.2 Review of ECF notice from Clerk's office and accompanying Order Authorizing Tycon Tower I Investment Limited Partnership To Make Payment In Full Satisfaction Of Agreement With Debtor (No. 46) (.2).

10/28/13 JDS 0.3 Preparation of correspondence to Ms. Pfisterer regarding [REDACTED] (.1); review reply from Ms. Pfisterer and accompanying Bognet invoice and backup (.1); and revision of Motion for

The JBG Companies
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Authorization (.1).

10/29/13 JDS 0.6 Review of ECF notice from US Bankruptcy Court
and accompanying Certificate of Mailing (No.
47) or Order on Motion for Adequate
Protection) (.1); and preparation of proposed
payoff figures for subcontractors (.5).

Subtotal for professional services..... \$ 4,912.50

TOTAL AMOUNT DUE \$ 4,912.50

SUMMARY BY ATTORNEY

	<u>Attorney</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>
JDS	James D. Sadowski	13.1	\$375.00

GREENSTEIN DELORME & LUCHS, P.C.

1620 L Street, N.W., Suite 900
Washington, D.C. 20036-5605

Telephone (202) 452-1400

Facsimile (202) 452-1410

December 2, 2013

The JBG Companies
BB# 01-1280-26102
P.O. Box 7545
Hicksville, New York 11802-7545

Invoice No. 167940

2693/4542

For professional services rendered during November 2013 in connection with mechanic's lien and bankruptcy of Elevation Building Company, Inc. regarding space in the building located at 11800 Sunrise Valley Drive, Reston, Virginia which is leased by Unissant, including:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description of Services</u>
11/01/13	JDS	2.5	Review of multiple ECF notices from Court and accompanying Proofs of Claim filed by Atlantic Builders Hardware Corp. (No. 35), Center for Public Administration and Service, Inc. (No. 36), Thomas Flynn (No. 37) and George Melitse (No. 38) (.3); review and revision of Motion for Authorization to Make Payment (.3); preparation of spreadsheets calculating proposed reduction formula and percentage payments to be paid to each subcontractor (1.1); review and revision of same (.3); preparation of correspondence to Chapter 7 Trustee, Gregory Counts, Esq., and Roland Aiani, Esq. transmitting draft Motion and proposed payoff calculations for review and comments (.2); and preparation of status report to client regarding same (.3).
11/04/13	JDS	4.5	Preparation of Proof of Claim for JBG/RIC, LLC (.7); preparation of Statement and Itemization in support of Proof of Claim (1.7); review and revision of both documents (.5); review of correspondence from Ms. Lindsey Pfisterer regarding same (.1); telephone conference (voicemail) with

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Mr. Aiani regarding draft Motion for Authorization to make final payment (.2); preparation of Exhibits and Exhibit cover sheets (.3); review of ECF notice and accompanying Request for Notice/Service filed by Gregory H. Counts of Tyler, Bartl, Ramsdell & Counts, PLC (No. 48) (.1); review of multiple ECF notices and accompanying Proofs of Claim filed by Alex Taji (Claim No. 39), National Deconstruction, Inc. (Claim No. 40), Cindy Johnson (Claim No. 41), Chris Wilson (Claim N. 42), Brickwall Printing & Graphics (Claim No. 43), 8300 Tysons, LLC (Claim No. 44), Tycon Tower I Investment, LP (Claim No. 45), 2130 P Street Assoc, LP (Claim No. 46) (.5); log on to the Court's ECF system to file Proof of Claim (Claim No. 47) (.2); and telephone conference with Mr. Aiani regarding suggested comments to draft Motion (.2).

11/06/13 JDS 1.1 Review of ECF notice from Court and accompanying minute entry regarding hearing held on Motion for Adequate Protection and Order/Disposition due by November 15, 2013 (.1); preparation of correspondence to Ms. Kindred and Mr. Counts regarding whether they have comments to draft Motion for Authorization to Make Final Payment (.1); review of correspondence from Mr. Counts regarding questions about the Motion and requesting backup for mechanic's liens (.1); preparation of reply to Mr. Counts (.2); preparation of correspondence to Mr. Counts transmitting copies of mechanic's lien notices (.3); and preparation of status report to client regarding same (.3).

11/07/13 JDS 0.8 Review of correspondence from Ms. Lindsey Pfisterer and accompanying invoice from CCA Floors and Interiors (.2); preparation of reply (.1); review of correspondence from Mr. Counts with question about draft Motion (.1); telephone conference with Mr. Counts regarding same (.3); and review of correspondence from Mr. Counts regarding [REDACTED]

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(.1).

11/12/13 JDS 0.2 Review of ECF Notice from Court (No. 50) and accompanying Order Authorizing 2130 P Street Associates Limited Partnership to Make Payments In Full Satisfaction of Agreement with Debtor (.1); and review of ECF Notice from Court (No. 51) and accompanying Order Allowing Forty Oaks/Hartland LLC's Administrative Expense Claim (.1).

11/14/13 JDS 3.4 Conference regarding updating claims log (.3); review and revision of Motion (.4); revision of Excel spreadsheet calculating proposed payment reduction and amounts to be paid to subcontractors for each Task Order (Unissant and common areas) (2.5); and preparation of correspondence to Ms. Pfistere and Mr. House [REDACTED] (.2).

11/15/13 JDS 1.4 Review of ECF Notice from Court (No. 52) and accompanying Certificate of Mailing of Order on Motion for Adequate Protection (.1); review of ECF Notice from Court (No. 53) and accompanying Certificate of Mailing of Order on Application for Administrative Expenses (.1); review and revision of draft Motion (.4); preparation of correspondence to counsel for subcontractors that filed mechanic's liens, transmitting the draft Motion and payment breakdown (.3); preparation of correspondence to client regarding [REDACTED] (.2); review of correspondence from Ms. Pfisterer regarding same (.1); preparation of reply (.1); and review of ECF notice from Court (No. 48) and accompanying Proof of Claim filed by Rurik Thiele (.1).

11/18/13 JDS 0.2 Review of correspondence from Mr. Sissman with questions about the Motion for Authorization (.1); preparation of reply (.1).

11/19/13 JDS 0.2 Review of correspondence from Ms. Miller with questions about subcontractor payments (.1); review accompanying Subcontractor Agreement and Change Order; and preparation of reply (.1).

11/21/13 JDS 1.0 Review of correspondence from Mr. Sissman

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regarding questions about Motion and proposed distribution (.1); preparation of reply (.1); extended telephone conference with Mr. Sissman to go over calculations that result in proposed distributions (.6); and preparation of follow-up correspondence to Mr. Sissman transmitting color versions of Excel worksheets in .pdf format (.2).

11/22/13 JDS 0.2 Review of correspondence from Ms. Pfisterer regarding [REDACTED] (.1); review of Certificate of Payment No. 2 and preparation of reply (.1).

11/26/13 JDS 0.6 Review of correspondence from Ms. Pfisterer regarding [REDACTED] (.1); preparation of reply; review of ECF notice from Court (No. 54) and accompanying Order Allowing Forty Oaks/Hartland, LLC's Administrative Expense Claim (.1); review of follow-up correspondence from Ms. Pfisterer and accompanying agreement with OTJ and payment ledger (.2); preparation of reply to Ms. Pfisterer regarding same (.1); and review of ECF notice from Court and accompanying Amended Proof of Claim filed by Billman Company (.1).

Subtotal for professional services \$ 6,037.50

Prior balance (November 7, 2013) 4,912.50

TOTAL AMOUNT DUE \$10,950.00

SUMMARY BY ATTORNEY

Attorney	Hours Worked	Hourly Rate
JDS James D. Sadowski	16.1	\$375.00

GREENSTEIN DELORME & LUCHS, P.C.

1620 L Street, N.W., Suite 900
Washington, D.C. 20036-5605

Telephone (202) 452-1400

Facsimile (202) 452-1410

January __, 2014

The JBG Companies
BB# 01-1280-26102
P.O. Box 7545
Hicksville, New York 11802-7545

Invoice No.

2693/4542

For professional services rendered during December 2013 in connection with mechanic's lien and bankruptcy of Elevation Building Company, Inc. regarding space in the building located at 11800 Sunrise Valley Drive, Reston, Virginia which is leased by Unissant, including:

<u>Date</u>	<u>Atty</u>	<u>Hours</u>	<u>Description of Services</u>
12/03/13	JDS	0.1	Preparation of correspondence to Mr. Aiani regarding whether EBC owed any money to architect, OTJ, as listed in Certificate of Payment No. 2.
12/12/13	JDS	0.3	Review of correspondence from Ms. Judy Carter regarding status of Motion; review of reply from Ms. Pfisterer regarding same (.1); preparation of reply summarizing feedback on Motion from lawyers for subcontractors and Chapter 7 Trustee (.1); and preparation of follow-up correspondence to Mr. Aiani regarding OTJ payment issue (.1).
12/13/13	JDS	0.3	Review of correspondence from Mr. Aiani and transmitting correspondence from Mr. Hanson regarding OTJ issue; preparation of reply (.1); review of follow-up correspondence from Mr. Aiani transmitting correspondence from Mr. Hanson regarding same (.1); and preparation of correspondence to Ms. Pfisterer regarding same (.1).
12/16/13	JDS	0.2	Review of correspondence from Ms. Pfisterer regarding OTJ backup (.1); and review of letter from Mr. Smith regarding proposed payoff to Advantage Flooring (.1).

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12/19/13 JDS 0.8 Telephone conference (voicemail) with Ms. Pfisterer (.1); [REDACTED] (.2); and preparation of task based legal fee summary required by Judge Mayer (.5).

12/23/13 JDS 1.2 Review and revision of Motion (.5); preparation of correspondence to client providing a summary of [REDACTED] and transmitting a copy of revised version (.3); preparation of correspondence to Mr. Smith responding to his letter requesting an explanation about proposed pay out to Advantage Flooring (.3); and preparation of correspondence to client regarding [REDACTED] (.1).

12/24/13 JDS 0.4 Review and reply to correspondence from Ms. Carter regarding Motion (.1); and telephone conference with Ms. Carter and Ms. Pfisterer to review [REDACTED] (.3).

12/27/13 JDS 1.2 Review of GDL invoices and preparation of notes itemizing time blocks by each task performed (.9); conference regarding preparation of new invoices including time summations and costs breakdowns (.3).

12/30/13 JDS 0.4 Review and revision of task based invoices (.2); and review and revision of Motion (.2).

Subtotal for professional services \$ 1,837.50

TOTAL AMOUNT DUE \$ 1,837.50

SUMMARY BY ATTORNEY

	<u>Attorney</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>
JDS	James D. Sadowski	4.9	\$375.00